

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000303626
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Date 10/26/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

Vendor: 1741976051 1
WORKQUEST
1011 E 53RD 1/2 ST
AUSTIN TX 787511703
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Mills, George M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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PCS PLEASE CONTACT JOSHUA BARBER (Austin SSLC) FOR QUESTIONS.

BILL TO:
Austin State Supported Living Center
C/O Brenham State Supported Living Center
Accounts Payable
4001 Texas 36 South
Brenham, TX 77833

SHIP TO:
Austin State Hospital Warehouse
C/O Austin State Supported Living Center
4301 North Lamar Blvd., Bldg. 800
Austin, TX 78705

SCOR Division: 19 - State Operated Facilities
Please email ALL Invoices to 712accounting@hhs.texas.gov

Vendor Name: WORKQUEST
Address: 1011 East 53rd St, Austin TX
Vendor Phone Number: 512-451-8145
Email: information@workquesttx.com

Reason/Justification:
Items are for the Vocational Workshop Warehouse to better assist the staff in mailing contracts.

Contract Manager Name: Joshua Barber
Contract Manager Email: Joshua.barber@hhs.texas.gov

Lead Contact Name: Tesshia Taylor
Lead Contact Email: Tesshia.taylor@hhs.texas.gov

PCS Email PO to:
Joshua.barber@hhs.texas.gov
Kim.holland@hhs.texas.gov
Tesshia.taylor@hhs.texas.gov
Armajennette.peterson@hhs.texas.gov

Initiator/Requestor:
Arma Peterson
Armajennette.peterson@hhs.texas.gov
512-374-6232

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			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

Vendor: 1741976051 1
WORKQUEST
1011 E 53RD 1/2 ST
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Items are for the Vocational Workshop Warehouse to better assist the staff in mailing contracts.

1-1	Scissor, Bent, 8" Length, Cut Length 3 1/4", Stainless Steel, Rubberized Grip	605-69	5.00	EA	4.83000	\$24.15	11/09/2022
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Schedule Total \$24.15

ITEM WAS LOCATED IN TEXAS SMART BUY UNDER WORKQUEST

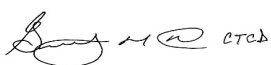
Item Total for Line 1 \$24.15

Total PO Amount \$24.15

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By 	10/26/2022
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